Digitally Signed By

VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Sat, May 30, 2020 18:29:19 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 30,00,00,000 **/-** (Rupees Thirty crore) to Women Development & Child Welfare Department **-** Orders - Issued

---

FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1505 **Dated:30-05-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . WDC01-WOMC0SCHE(ICDS)/16/2019-PROG-I , WCDA&SC Dept , 12-05-2020

9 . FIN01-FMU0PC(WCDS)/18/2019 (1006999) , Fin (FMU.WDCW, LETF&H) Dept , 13-05-2020

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 30,00,00,000 **/- (**Rupees Thirty crore**)** from the BE provision 2020-21 in relaxation of quarterly regulation orders towards meeting the expenditure under the scheme construction of AWC buildings under MGNREGA in convergence with I.C.D.S. duly revalidating the amount released in previous year G.O.Rt.Nos. 1506 & 1507, dt: 10-09-2019, G.O.Rt.Nos.1948 & 1949, dt:14-11-2019, G.O.Rt.No.79, dt:13-01-2020, G.O.Rt.No.101 , dt:14-01-2020 of Finance (FMU.WCD) Department.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Construction of AWC Buildings under MGNREGA **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4235021020608530531	V	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
2	4235021021208530531	V	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	0.00
		Total	**3,000.00**	**0.00**	**0.00**	**3,000.00**	**0.00**	**3,000.00**	**0.00**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVT (BUDGET & HR)

To

The Principal Secretary, WCDA&SC Department, AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (BG) Department, A.P., Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.